







To the Town of Charlestown.

REPORT OF THE COMMITTEE ON TOWN ACCOUNTS.

The Committee on Town Accounts for the year ending March 5th, 1852, report the following accounts current as the result of their investigations :

1st. The whole amount paid into the Treasury from all sources amounts to	\$4941.50	The liabilities of the town, principal and interest, 3539.39	
The whole amount drawn from the treasury,	4124.76	Leaving a balance of excess of assets over and above the town debts of	405.83
Leaving a balance in the treasury of		816.74 The support of the Paupers has cost the town the past year	368.57
2d. The assets of the town, including town farm, stock, &c., are	4945.92		

Town Treasurer in Account with the Town.

Dr.			Cr.	
To cash received of J. Baker, Collector for 1850,	300.00	By paying abatement of taxes,		30.57
" " of H. L. Hubbard, " for '48 and '49,	10.00	" " instalment on town debt,		424.69
" " of S. Garfield, " for 1851,	3213.72	" " sundry expenses for the poor and town poor		
" " of E. Hull, note paid,	30.70	" " farm,		373.17
" " of B. Kimball, Literary Fund,	72.55	" " County paupers,		485.87
" " " " Hearse sold,	5.00	" " for Schools,		1,103.86
" " on account of County Paupers,	697.16	" " for Roads and Bridges,		376.72
" " of J. M. Glidden, Huntly dower,	30.00	" " Incidentals,		94.96
" " of Sullivan Railroad, on account of dam-		" " Burying-grounds,		144.00
" " ages for obstructions on highways,	155.00	" " State and County Tax,		809.05
" " of B. Kimball, military money returned,	36.00	" " the Militia,		36.00
" " for Sullivan and Cheshire R. R. tax,	323.92	" " Town Officers,		245.87
" " of J. M. Glidden, for wool sold from		" Balance in the treasury,		816.74
" " Town farm,	72.45			
" " for rent of Town House,	5.00			
	\$4941.50			\$4941.50

The Current Expenses of the year in Account with the Town.

Da.		Ca.	
To paid State tax,	469,20	By amount raised for Paupers,	400,00
Sum raised,	469,20	" " received from County,	697,16
			1097,16
" paid County tax,	339,85	Am't paid on account of paupers	
Sum raised,	339,85	and Town Farm, viz :	
		E. Hull, services on farm,	250,00
" paid for Roads and Bridges,	376,72	J. M. Glidden, Overseer,	5,00
Amount raised,	300,00	George P. Spencer, Physician,	10,00
		Sam'l Webber, "	4,25
" paid amount expended for schools,	1103,86	Sundries,	103,92
Amount raised for do.,	1000,00	On account County Paupers,	485,87
Received from the Literary fund,	72,55		859,04
" " Dist. No. 10 fund,	16,68		238,12
	1089,23	By am't raised for instalment on town debts,	700,00
		Am't paid on town debts, bearing interest,	424,69
To am't expended for Town Officers, viz :			275,31
J. M. Glidden, Selectman,	42,80	By Am't raised for incidentals,	200,00
B. Kimball, "	37,38	Am't expended for do.	94,96
J. B. Hubbard, "	30,20		105,14
	110,38	By am't received for soldiers,	36,00
J. Baker, Collector, 1850,	43,00	Am't paid soldiers,	36,00
G. Olcott, Treasurer,	20,00		00,00
S. L. Wilder Jr., Town Clerk,	20,12		
Committee on Accounts,	10,00		
S. S. Committee,	42,47		
	245,97		
Amount raised for Town Officers,	200,00		
			45,97
To am't expended for Burying grounds,	144,00		
Amount raised,	000,00		
			144,00
Balance of specific appropriations, over and			
above the expenditures,	337,25		
	\$618,57		
			\$618,52

Liabilities of the Town.

Note to J. J. Hubbard,	1000.00
" " David Holton,	500.00
" " David Starrett, Principal,	105.00
Interest,	8.52
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" " Benj. Pierce, Principal,	1000.00
Interest,	60.00
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" " Ashbel Hamlin,	1060.00
Due District No. 10,	600.00
Literary Fund,	193.32
	72.55
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	3539.39
Excess of assets over the liabilities,	1405.83
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	\$4945.22

Assets of the Town.

Town Farm,	3000.00
Inventory Personal Property,	1238.38
Due from the County,	26.00
" " J. C. Stebbins, as admitted by him,	148.67
" " H. L. Hubbard,	25.06
" " S. Garfield, Collector,	487.11
" for Swan fund,	20.00
	\$4945.22

Town and County Paupers in Account with the Town.

Dr.		Cr.	
To interest on valuation Town Farm,	180.00	Received Widow Huntley's dower,	30.00
" " " Personal Property,	75.70	" for support County Paupers,	697.16
" Decrease of " " "	33.44	" on account of sales from Town Farm,	72.45
" Amount paid for County Paupers,	485.87		
" " " Support Town Paupers			799.61
Viz: J. M. Glidden, Overseer,	5.00	Making the balance for the support of the Paupers	
George P. Spencer, Physician,	10.00	the past year amount to	368.57
Samuel Webber, " "	4.25		
E. Hull, Services on Farm,	250.00		
Sundries,	103.92		
	<u>373.17</u>		
" Amount reported last year in E. Hull's			
hands, and expended the past year for			
support of Paupers on the Farm,	20.00		
	<u>\$1168.18</u>		
			<u>\$1168.18</u>



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